

Travel & Expense Account Summary

Employee Name KIMBERLY BELSHE
Expense Dates 06/08/09-06/23/09
Report Name Various Offsite Meetings 6/8/09

Request Total \$ 28.50
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 28.50

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Parking	10.50
Regular Travel	Parking	4.50
Regular Travel	Parking 6/8/09	13.50

NOTE: (d)=Direct Charge

DATE	Mon Jun 8									TOTAL
Parking, Auto	13.50									13.50
TOTALS \$	13.50									13.50

DATE	Thu Jun 18									TOTAL
Parking, Auto	4.50									4.50
TOTALS \$	4.50									4.50

DATE	Tue Jun 23									TOTAL
Parking, Auto	10.50									10.50
TOTALS \$	10.50									10.50